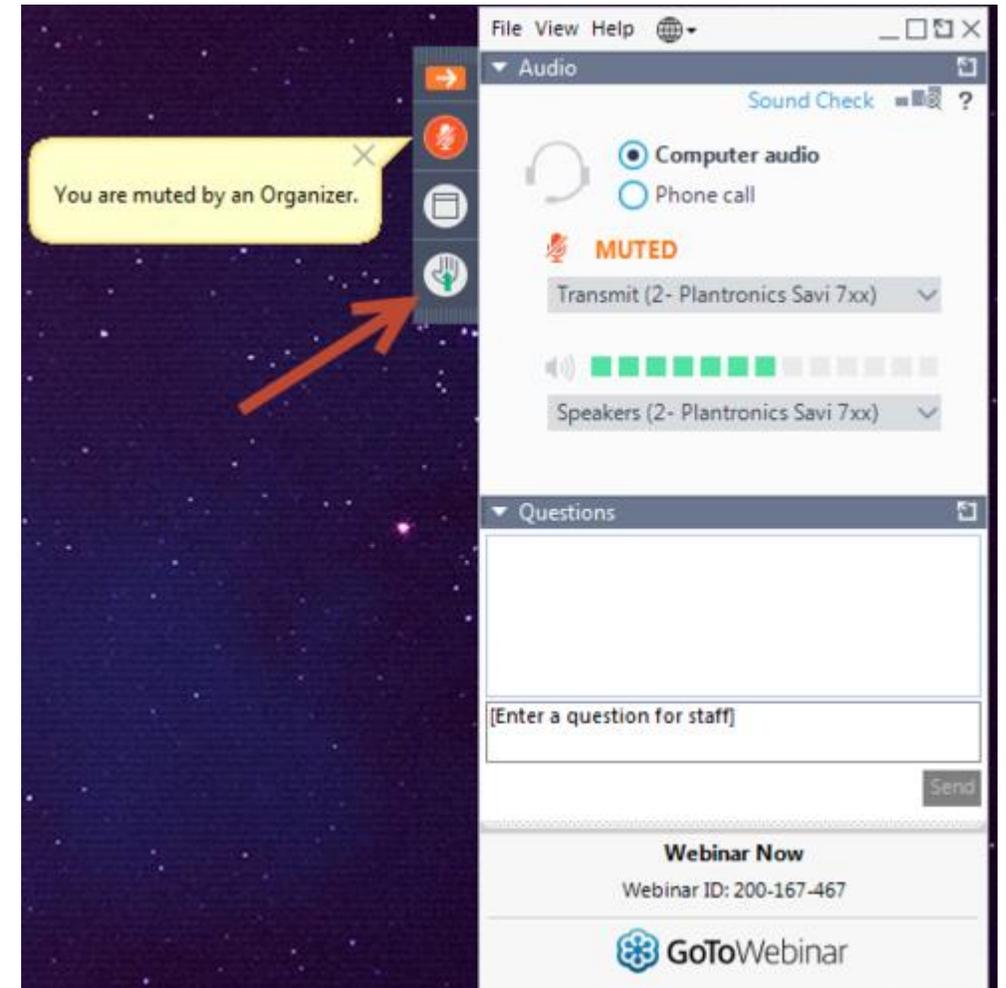


Welcome to the DIR Town Hall: Texas Cybersecurity Training: What You Need to Know about HB 3834

5/15/2020 10:00 AM

- Change Audio by switching between Computer Audio and Phone Call.
- Webinar Only Phone Dial-in:
1-631-992-3221
Access Code: 804-904-783
- Click the **Raise Hand** icon to confirm audio levels
- Ask technical/general questions via the **Questions** pane



Texas Cybersecurity Training: What You Need to Know about HB 3834

Friday, May 15, 2020



Texas Department of Information Resources

Transforming How
Texas Government
Serves Texans

Ask your questions!

Type your questions into the Question pane.

We have allotted time to answer audience questions after the presentation content.



Speakers Introductions



Suzi Hilliard
Statewide Security
Services Manager



Daniel Hankins
State Cybersecurity
Coordinator (Interim)

DIR staff who may assist with questions during the presentation:

David Brown, *Assistant General Counsel*; Meredith Noel, *Information Security Coordinator*; Sara Jefferson, *Education Specialist*; or additional staff from the Office of the Chief Information Security Officer.



Certified Training Programs

HB 3834 requires DIR to annually certify at least five cybersecurity training programs for state and local government employees.

Certified programs must:

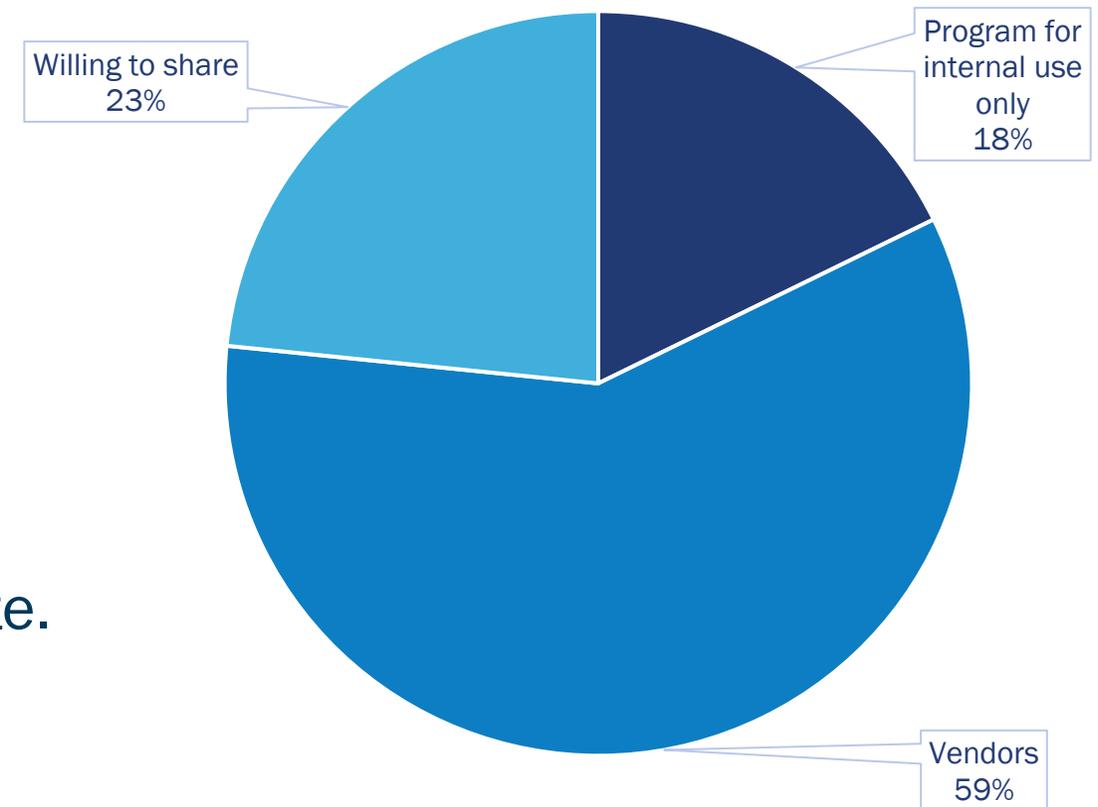
- Focus on forming information security habits and procedures that protect information resources; and
- Teach best practices for detecting, assessing, reporting, and addressing information security threats.



Training Program Applications

- Completed assessing training programs for certification for this year (good through August 31, 2020).
- Yr 2 Criteria will be published today.
- Yr 2 Applications open **June 1, 2020**.
- Certified Training programs list will be published **August 31, 2020**.
- Approved training program list and application are available on our website.

Approved Training Programs (124)



Training Requirements

Entity Type	Training Required For	Training Due Date
State Agencies	<ul style="list-style-type: none">• Employees who use a computer at least 25 percent of the employee's required duties• All elected or appointed officers of the agency	June 1, 2020
Local Governments	<ul style="list-style-type: none">• Employees who have access to a local government computer (no minimum percentage)• All elected officials	June 14, 2020
State Agency Contractors	<ul style="list-style-type: none">• Contractors who have access to a state computer system or database	During the term of the contract and during any renewal period.



Reporting Requirements

Entity Type	Reporting Method	Reporting Due Date
State Agencies	<ul style="list-style-type: none">Executive Sign Off Acknowledgement form in the Agency Security Plan	June 1, 2020 (Biennially)
Local Governments	<ul style="list-style-type: none">(Optional) Employee self-reporting in Texas by Texas (TxT)(Required) Cybersecurity Training Certification for Local Governments (webform)	June 15, 2020 (Annually)



Texas by Texas Training Reporting

- Texas by Texas (TxT) is an optional tool.
- For local governments to track their employees' training compliance, not for state agencies.
- Local government employees will self-report their training completion, and DIR will send TxT reports to local government (who have opted into TxT) for the entity verify training compliance of employees.
- After verifying the training records, the local government entity will submit the Cybersecurity Training Certification for Local Governments



Will there be an extension to the training reporting deadline?

DIR has inquired and there is no extension to the due date.



What if we do not get 100% completion?

It is up to the local government or entity to certify completion.



Is there a penalty for not hitting 100% completion or not reporting completion?

DIR has no enforcement authority.

The legislature, auditors, etc., may decide to enforce a penalty, but it will be decided by those entities.



Does the local government report individual completions?

Do report your organization's completion,
however **do not** report individual employee completions to DIR.



Where do state agencies report compliance?

The Executive Acknowledgement of Risk form will be submitted in SPECTRIM, with the agency security plan, **due June 1st, 2020.**

Which applies to the following: state agencies, institutions of higher education, and community colleges.

For assistance with SPECTRIM, contact GRC@dir.Texas.gov.



Where do local governments report compliance?

Local governments **do not** need access to SPECTRIM to submit their report.

1. Navigate to the DIR home page: <https://dir.texas.gov>
2. Scroll down to the Hot Topics section (left side).
3. Click 'Required Cybersecurity Training Reporting Form for Local Governments (HB 3834)'
4. The link to the certification form is on that page.

Hot Topics

NEW Required Cybersecurity Training Reporting Form for Local Governments (HB 3834)



Who should submit the Cybersecurity Training Certification for local governments?

The Cybersecurity Training Reporting form for Local Governments can be submitted by whomever the local government identifies and authorizes to do so.



What if the local government has no employees?

If the local government has no employees, the elected officials still require training, therefore the local government will still be required to report completion.



Does the local government have to report completion of the training for the elected board?

If the elected board members are paid, they are considered employees, therefore require training and needs to be reported.

If they are unpaid, the local government or entity does not have to report completion, however DIR recommends they train elected members.



Can DIR help find a training program?

- Due to the impact of the current pandemic, DIR has developed a training video for entities to use.
- Content for the video has undergone the approval process and is certified.
- The entities utilizing the training must determine a method to track its employee completion.
- Information on how to access the training will be emailed to attendees next week and posted on the DIR website.



Question & Answer Session



Suzi Hilliard
Statewide Security
Services Manager



Daniel Hankins
State Cybersecurity
Coordinator (Interim)

DIR staff who may assist with questions:

David Brown, *Assistant General Counsel*; Meredith Noel, *Information Security Coordinator*; Sara Jefferson, *Education Specialist*; or additional staff from the Office of the Chief Information Security Officer.



Contact Us

Questions, comments, or concerns?

TXTrainingCert@DIR.Texas.gov

DIR.TEXAS.GOV

Resources and additional information on the items discussed during this presentation are available at:

<https://dir.texas.gov/View-About-DIR/Information-Security/Pages/Content.aspx?id=154>



Thank You!

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